

BILL NO. S-75-08-07

SPECIAL ORDINANCE NO. S- 150-75

AN ORDINANCE approving a certain bid document  
with CMI, INCORPORATED for radar units  
for Board of Public Safety

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 656 dated July 22,  
1975, by and through its Mayor and the Board of Public Safety and CMI,  
INCORPORATED, for

8 Hand held, multi-directioned digital readout  
doppler radar units with both permanent  
fixture and portable model features \$5,560.00

all as more specifically set forth in said bid document Ref. No. 656 and Purchase  
Order No. 3-31197E, which are on file in the office of the Department of Purchas-  
ing and are by reference incorporated herein, made a part hereof and are here-  
by in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

Viriam J. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

Mark B. G.  
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-12-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Angai, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	_____	_____	_____	<u>X</u>

DATE: 8-26-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-150-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Scher  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 2:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

John A. Ruff  
MAYOR

to. Bill No. S-75-08-07

REPORT OF THE COMMITTEE ON FINANCE

our Committee on Finance to whom was referred an Ordinance  
approving a certain bid document with CMI, INCOPRORATED for radar units  
for Board of Public Safety

had said Ordinance under consideration and beg leave to report back to the Common  
cil that said Ordinance do PASS.

Vivian G. Schaidt - Chairman

William T. Hinga - Vice-Chairman

John Buckols

Winfield C. Moses, Jr.

Paul M. Burns

*Clivian G. Schaidt*

*William T. Hinga*

*John Buckols*

*W. C. Moses Jr.*

*Paul M. Burns*

DATE 8-26-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

2



# THE CITY OF FORT WAYNE

department of public safety

July 24, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Police Department has received four bids, Bid Reference #656, for 8 hand held radar units to be used for speed enforcement. The lowest bidder was CMI, Incorporated at a total of \$5,560. The City will pay \$1668 out of the Accident Report Service Account and the remaining \$3,892 will come from a National Highway Safety Grant.

We are requesting "Prior Approval" in order to obtain the units, test them, instruct the operators and place the units in service as soon as possible.

Very truly yours,

Richard M. Drake  
Administrative Assistant

RMD:bg

cc: Mayor  
APPROVED:


MEMBERS OF THE COMMON COUNCIL

ATTEST:

City Clerk

*memo from*

## Purchasing Department

July 24, 1975

Board of Public Safety  
9th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Ind. 46802

Attn: Richard Drake

Subject: Bid No. 656

Attached is a copy of the successful bidder.

CMI, Incorporated

(P.O. 3-31197E)

Eight (8) Hand held, multi-directioned digital readout doppler  
radar units with both permanent fixtures and portable  
mode features.

\$695.00/each

\$5,560.00

Tabulation sheet is attached.



ABULATION OF BID.

BID REF. 656

CLOSING DATE 7/22/75

Police Dept-Traffic Bureau

Eight (8) Hand held,  
multi-directioned  
digital readout doppler  
radar units

Ray O'Herron  
812 North Vermilion St.  
Danville, Ill.

Afd. O.K.

Check #17825 \$310.40

\$6,208.00 total  
\$776.00/ea.

3 wks. A.R.O. Terms: Net

Kustons Signals, Inc.  
1010 W. Chestnut  
Chanute, Kansas 66720

Bond O.K.

Afd. O.K.

\$10,360.00 total  
\$1,295.00/ea.

14 days A.R.O. Terms: Net 30

CMI Incorporated  
General Sales Office  
15 S. Highland  
Chanute, Kansas 66720

CMI Incorporated  
Minturn, Colorado 81645

Afd. O.K.

Check #239242 \$278.00

Accessories N/C see quote  
\$5,560.00 total  
\$695.00/ea.

10 days A.R.O. 2% Terms: Net

3892 (20%)  
1668 (30%)  
5560

John Atkins Mfg. Corp.  
7852 Hamilton Ave.  
Cincinnati, Ohio 45231

Afd. O.K.

Check #4422 \$351.60

\$7,200.00 total  
\$900.00/ea.

30 days A.R.O. Terms: Net

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department - Traffic Bureau  
2nd Flr., City-County Bldg.  
One Main St., Ft. Wayne, Ind. 46802

CMI, Incorporated  
P.O. Drawer "D"  
Minturn, Colorado 81645  
Attn: James Meleen, Factory Sales Mgr.

**DELIVER TO:**

DEPARTMENT  
OR DIVISION Same as above

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 31197 E

DATE July 24, 1975

REF. NO.

REQ. NO. 368

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED } A.S.A.P.

APPROPRIATION AND FUND NUMBER } See below

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
8		<p><u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)</p> <p>Hand held, multi-directioned digital readout doppler radar units with both permanent fixture and portable mode features.</p> <p>\$1,668.00 Accident Report Acct. 47000470.470 \$3892.00 Federal Grant</p> <p>Bid Ref #656 Delivery: 10 days A.R.O. Terms: 2% net 30</p> <p>Subject to councilmanic approval.</p>	695.00/ea	5,560.00
<p><b>NOTE</b></p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INO, SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>RB</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar - City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrot - Director of Purchases

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department or Division Police Department - Traffic Bureau  
2nd Floor - City County Building  
One Main Street - Fort Wayne, Indiana

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday - July 22, 1975 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
8		<p>Hand held, multi-directioned digital readout doppler radar units with both permanent fixture and portable mode features. See attached Specifications.</p> <p>The enclosed non-collusion affidavit must be properly executed and returned as part of your bid.</p> <p>Refer to Item #7 - Specifications - Page #2.</p> <p>Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify which: On File: _____ Attached: <input checked="" type="checkbox"/></p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See instruction item No. 10 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

UNIT INC.  
 Name of Company  
 For James H. Hinkle Title PROPR. SALES  
 Address P.O. Drawer #7  
 City MIAMI, FLORIDA 33145 7-30



DOPPLER RADAR UNIT SPECIFICATIONS

Specifications for eight (8) Hand held, multi-directioned digital readout doppler radar units with both permanent fixture and portable mode features.

1. One piece, compact.
2. Weighs less than 3 Lbs.
3. May be hand-held, or mounted on vehicle.
4. Plugs into cigar lighter, or operates on rechargeable power pack.
5. Electronic lock, trigger activated.
6. Range up to one mile on automobiles.
7. Narrowest Beam.
8. Circularly polarized horn - gunn diode source.
9. Digital read-out to 199 MPH - accurate to within one MPH.
10. No operator input functions or calibration adjustments required.
11. Two year warranty.

# BIDDERS PROPOSAL AND QUESTIONNAIRE

Page 4 of 1

Make: SPEEDGUN Model No. JF100 Year: 75

1. One Piece, compact: 9" Long x 3" wide x 4 1/2" High
2. Weight: 3 pounds
3. Hand-held or mounted: BOTH - BACK DECK WITH EACH UNIT
4. Cigar Lighter or power pack: BOTH - POWER PACK WITH EACH UNIT.
5. Electronic lock, trigger activated: ANY READINGS MAY BE LOCKED BY MEANS OF A TRIGGER OR A SWITCH IN THE POWER CORD.
6. Range: UP TO AND EXCEEDING ONE MILE
7. Beam: 8° OR LESS, SIDE LOBES SUPPRESSED GREATER THAN 24db DOWN.
8. Horn: 4" APERTURE, CIRCULAR HORN TYPE
9. Digital Read: 0 TO 199 MPH DIGITAL 7 BAR DISPLAY NON GLARE WINDSHIELD
10. Operator input functions or calibration adjustments: NO ADJUSTMENT NECESSARY. A .001% ACCURATE QUARTZ CRYSTAL IS USED TO ESTABLISH ACCURACY. 50 MPH TUNING FORKS PROVIDED TO PERMIT VERIFICATION.
11. Warranty:

Warranty Period: 2 years What Warranty Covers: PARTS AND LABOR EXCEPT WHEN DAMAGED BY ABUSE.

Where will Warranty work be performed: AT THE FACTORY OR SERVICE CENTER.

How fast will Warranty work be performed: WITHIN 5 TO 10 DAYS. A LOANER WILL BE AVAILABLE IF NEEDED.

Delivered Price Each: \$ 695.00 TOTAL FOR 8 UNITS \$5,560.00

Delivery Date: IMMEDIATE SHIPPING - WITHIN 10 DAYS OF

RECEIPT OF AN ORDER

\* EACH UNIT TO INCLUDE AT NO EXTRA CHARGE

1. 50 MPH TUNING FORK - 1 FOR EACH UNIT
2. HEAVY DUTY CARRYING CASE - " " "
3. BACK DECK MOUNT - " " "
4. PORTABLE BATTERY PACK - " " "
5. BATTERY RECHARGER - " " "

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

James A. Mcleen  
James A. Mcleen  
Bidder or Agent

For CME INC  
Firm or Corporation

Subscribed and sworn to before me this 22 day of JULY, 1975

My Commission Expires

Feb. 21, 1978

Jack R. Cardill

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE July 1, 1975

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Police Department - Traffic Bureau  
2nd Floor - City County Building  
Address One Main Street - Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By A. T. Demetoff

BIDS WANTED - REFERENCE NO. 656

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Tuesday - July 22, 1975 - 10:00 A.M.  
for the following items:

Eight (8) Hand Held, Multi-directioned Digital Readout Doppler  
Radar Units with both Permanent Picture and Portable Mode Features.

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. Demetoff  
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
7-10-75	7-17-75	LEGAL NOTICE x

# PROPOSAL AND BID SURETY FORM

Page 7 of 7

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Two hundred seventy eight Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐ Cashiers ☒ Check No. 239242 in the sum of \$278.00 Dollars  
Two hundred seventy eight Dollars  
 on DLD KENT BANK AND TRUST COMPANY Bank  
 of GRAND RAPIDS, MICHIGAN  
 is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
 Note: If Check is used as Bid Surety—Attach here.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER  
AND  
PRINCIPAL

SURETY

CME INC  
 Name of Bidder—Print or Type  
 By James M. Miller  
 Signature of Person Authorized to Sign  
 Title EMERY SALES MGR  
4027 MARION  
 Street Name and Number  
Hudsonville, Mich 49426  
 City, State and Zip Code  
 Date July 22, 1975

CME INC  
 Name of Company—Print or Type  
 Incorporated In the State of Colorado  
 Address Marion, Colorado  
 By James M. Miller  
 Sign on this Line  
 Date July 22, 1975



## THE CITY OF FORT WAYNE

department of purchases

a. t. demetrotff, director


Reference: Bid # 656 - Radar Units

We ask that you review your bids before they are forwarded to us. No bid can be changed, altered or added to, after opening time.

1. Non-Completion of the name and signature section at the bottom of page one - Form DP2B-5-6B. You must show your company name and address. You must sign your name and title.

2. Improper completion of "Proposal and Bid Surety Form." A Bid Bond (if required) must be completely filled out indicating if a bond or check (Certified or Cashiers only) is being furnished. This form must also be witnessed, and signatures affixed in the applicable places. If Bid Bond is being furnished it must be on this form, completed in its entirety. No alternate form of bond will be acceptable. If a certified or cashiers check is furnished the form is to be filled out down to the "Surety" section only.

Refer to the back page of form DP2B-5-6B for general conditions, instructions and information, to insure that you are correctly preparing your bid. This procedure will help to hold down the cost of doing business by preventing disqualification of bids and requests for rebidding.

  
A. T. Demetrotff,  
Director of Purchases

ATD/le

DIGEST SHEETTITLE OF ORDINANCE Speed Enforcement Radar Units✓  
8-75-08-07DEPARTMENT REQUESTING ORDINANCE Public SafetySYNOPSIS OF ORDINANCE Assignment of P.O. 3-31197E to low bidder; CMI, Incorporated.This is to purchase 8 hand held radar units for speed enforcement. Bid ref. #656.See attached letter of Prior Approval.EFFECT OF PASSAGE Increase the Police Department's speed enforcement capability.EFFECT OF NON-PASSAGEMONEY INVOLVED (Direct Costs, Expenditures, Savings)\$3,892 from a National Highway Safety Grant1,668 from the City's Accident Report Service AccountTotal cost \$5,560ASSIGNED TO COMMITTEE (J.N.)Finance JB